

SECRET

Copy 5 of 5

23 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] Operational Accounting for
Project AQUATONE

1. It is requested that subject employee's 144.1 account be credited in the amount of \$1,495.21. The difference between this claim and the related operational advance of \$1,500.00 drawn on 17 November 1955 has been liquidated by a refund of \$4.79. (See receipt No. 584, dated 21 Feb. 56).

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate authority and certified by an authorized certifying officer in the amount of \$1,495.21. This expense is properly chargeable as follows:

<u>DELEGATION REF. NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>SUBJECT CLASS</u>	<u>AMOUNT</u>
180	6-1004-10-001	04.9	\$ 75.33
180	6-1004-10-001	08	11.55
180	6-1004-10-001	17.1	50.00
180	6-1004-10-001	17.9	1,358.33
	TOTAL		<u>\$1,495.21</u>

4. The Security Office requests that this voucher and the supporting documentation not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ✓5 - Chrono

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